

Date: Thursday, 15/05/2008 2:59:32 PM
User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : REWORK
Job Number : 39296
Estimate Number : 10804
P.O. Number :
This Issue : 15/05/2008 S.O. No. :
Prsht Rev. : NC Part Number : D350636012
First Issue : / / Type : SKIDTUBES Drawing Number : ECN1191
Previous Run : 39287 Drawing Revision :
Material :
Due Date : 22/05/2008 Qty: 1 Um: Each
Written By :
Checked & Approved By :
Comment :

Additional Product

Job Number:

**DART**

TRANSPORT CANADA APPROVAL # 09-89

TEL: 1-613-632-3336
FAX: 1-613-632-4443

P/N	D350-636-012	CHG	CHG003
DESC	Skidtube RH	STC	SH99-7
LOT	B38546	STC	SR00646SE
MODEL	AS350/355	STC	

US PATENT # 6735484
CANADA FOREIGN PATENTS PENDING

MADE IN CANADA

Seq. #: Machine Or Operation: Description:

1.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
PULL FROM STOCK:

1 X D350-636-012 B 38546 CHG003

M-L

08/05/29

2.0 D350636012 Skidtube RH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Skidtube

M-L

08/05/29

3.0 HAND FINISHING1 HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

REMOVE FROM FRONT OF TUBE:

1 X D3535-13 WEARSHOE B 37584
1 X D3536-13 GASKET B 38564
1 X D3537-1 WEARPAD B 36426

REMOVE FROM BACK OF TUBE:

1 X D3535-35 WEARSHOE B 38760
1 X D3536-35 GASKET B 37352
1 X D3537-1 WEARPAD B 36426
2 X NAS1515H8L - DISCARD 0.1K
1 X AN960C816L - DISCARD 0.1K

ADD TO FRONT OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-1 GASKET B 39279
1 X D3793-1 WEARSHOE B 39419
1 X D3791-1 WEARPLATE B 39276
4 X D3672-1 WASHER B 34470

M-L

08/05/29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 15/05/2008 2:59:32 PM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39296

Part Number: D350636012

Job Number:



Seq. #:

Machine Or Operation:

Description :

4 X AN526C1032R10 SCREW *M108062*

NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

ADD TO BACK OF TUBE PER DRWG DSI9413 REV.A

1x MS21083-C8 - M107766

1 X D3794-3 GASKET B *39361*

1 X D3793-3 WEARPLATE B *39278*

4 X D3672-1 WASHER B *34470*

4 X AN526C1032R18 *M108079*

NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

m-l 08/05/29

4.0

D37941

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Gasket

B39279

m-l

5.0

D37931

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Wearshoe

B39419

m-l

6.0

D37911

Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Wearplate

B39276

m-l

7.0

D37943

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Gasket

B39361

m-l

8.0

D37933

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Wearshoe

B39278

m-l

9.0

D36721

Phenolic Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)
Phenolic Washer

B34470

(1x)

m-l 08/05/29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 15/05/2008 2:59:32 PM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39296

Part Number: D350636012

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

AN526C1032R10

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)
Screw

M108062

11.0

AN526C1032R18

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)
Screw

M108079

M/L 08/05/29

12.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

S 08/05/29

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT
ORIGINAL KIT WITH TUBE

C 08/05/29

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
REPACKAGE PER PPP CHG 004
NEW LABELS REQUIRED + DS1

JLD 08.5.22

Rev G

8/5/30

30

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/05/02

Job Completion



U 08/05/30

B39296

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D350-636 REV E

REF FAA STC: SR00646SE

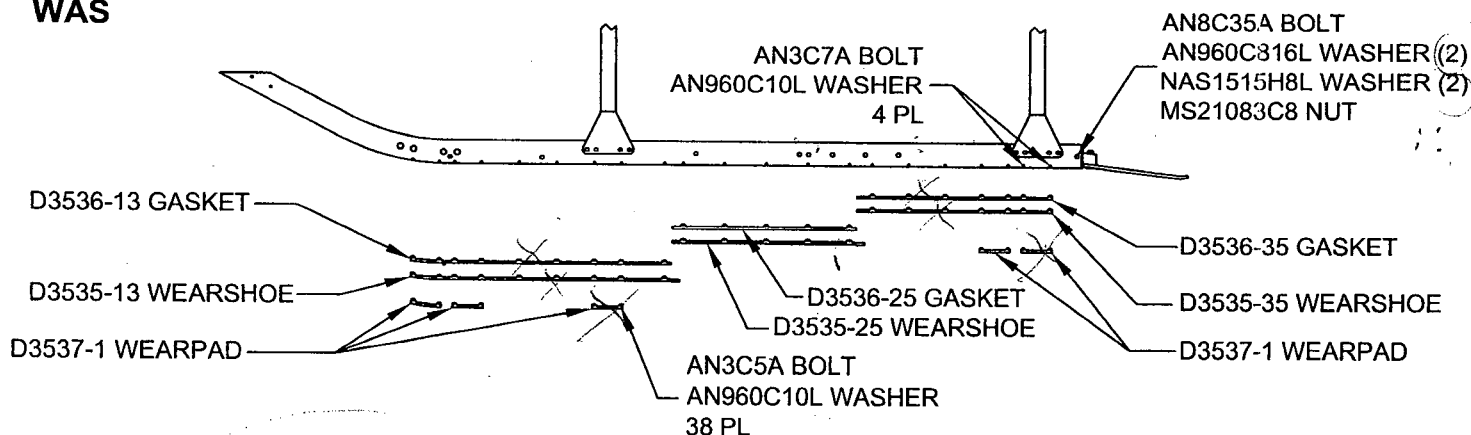
REF CANADIAN STC: SH99-7

FOR D350-636-011/-012/-013/-014 SKIDTUBES AT CHG 004:

TO IMPROVE THE INSTALLATION OF THE DART D350-636-011/-012/-013/-014 SKIDTUBES ONTO THE CROSSTUBES, THE INSTALLATION AND PART NUMBERS OF THE FWD AND AFT WEARSHOES/GASKETS HAVE BEEN REVISED AS SHOWN IN FIGURE 1 BELOW.

FOR EXISTING CUSTOMERS THAT WOULD LIKE TO IMPROVE THE INSTALLATION OF THE SKIDTUBE TO THE CROSSTUBE, REFER TO PAGE 3 OF THIS DOCUMENT

WAS



NOW

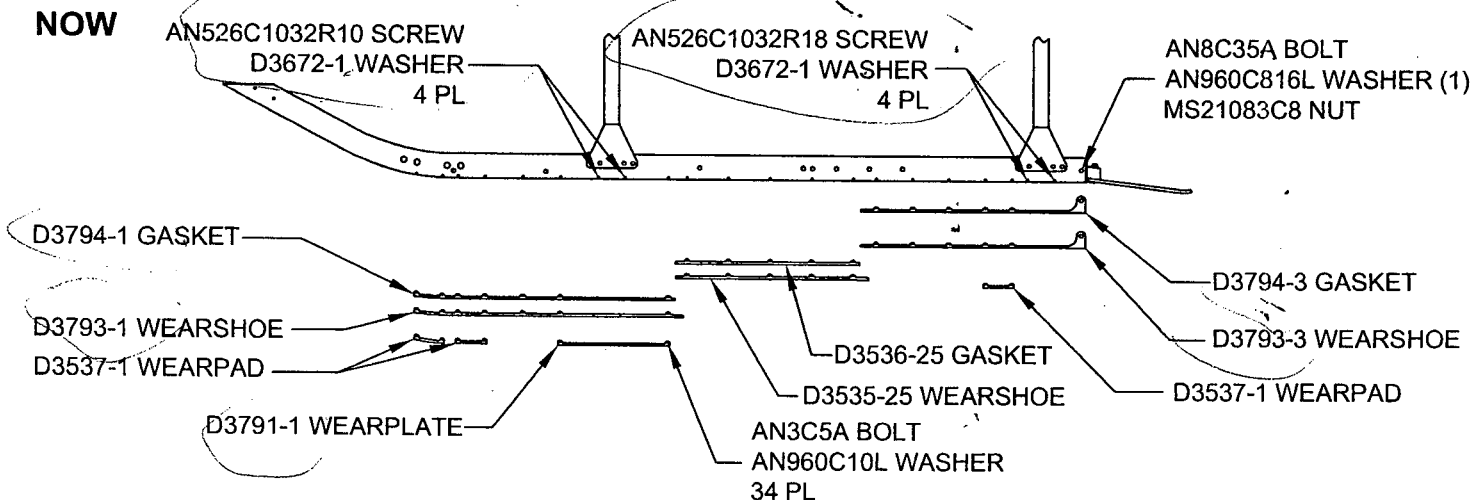


FIGURE 1 - D350-636-011/-012/-013/-014 AT CHG 004 AND INSTALLATION OF DSI 9413-011
(LOCATION OF AN526C1032RXX SCREWS ARE NOT TO BE USED TO MOUNT WEARSHOES)

A	NEW ISSUE	PH	08.05.14
REV.	DESCRIPTION	BY	DATE
DESIGN	PH	DART AEROSPACE USA, INC PORT HADLOCK, WA	
DRAWN	PH		
CHECKED	PH	DRAWING NO.	REV. A
MFG. APPR.		DSI 9413	SHEET 1 OF 3
APPROVED		TITLE	SCALE
DE APPR.		WEARSHOE INSTALLATION	NTS
DATE	08.05.14	COPYRIGHT © 2008 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

PRELIMINARY ISSUE
W/10 39296

Date: Friday, 23/05/2008 1:19:51 PM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 38546	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 06/05/2008 4:03:35	DWG Number	: D2750 REV E
		Rev.	: E

DUE DATE	ORDERED	DELIVERED
05/05/2008	1	1

2.0 D26003BENT-Extrusion Bent		INVENTORY ITEM	
DATE	EMPLOYEE	TYPE	Qty
24/04/2008	RAIN01: Rainey, Jamie	D26003BENT	1.000
			COST
			\$49.92
			Lot # 38463 Qty. 1
Subtotal:		QTD: 0 CTD: 1	\$49.92

3.0 D2744-Cap		INVENTORY ITEM	
DATE	EMPLOYEE	TYPE	Qty
24/04/2008	RAIN01: Rainey, Jamie	D2744	1.000
			COST
			\$2.01
			Lot # 33996 Qty. 1
Subtotal:		QTD: 0 CTD: 1	\$2.01

4.0 SKIDTUBES 1		Internal Operation	
DATE	EMPLOYEE	TYPE	Qty
24/04/2008	RAIN01: Rainey, Jamie	Run	1.000
25/04/2008	ELLI01: Elliott, Barclay	Run	0.000
28/04/2008	LEVI01: Levis, Sylvain	Run	1.000
			Time(hrs)
			2.12
			0.23
			0.21
			COST
			\$40.26
			\$4.37
			\$3.99
			MTime(hrs)
			2.12
			0.23
			0.21
			Mach. Cost
			93.81
			10.18
			9.30
Subtotal:		QTD: 2 CTD: 0	2.56
			\$161.91

7.0 HAND FINISHING1		Internal Operation	
DATE	EMPLOYEE	TYPE	Qty
28/04/2008	RAIN01: Rainey, Jamie	Run	1.000
			Time(hrs)
			0.26
			COST
			\$4.94
			0.52
			Mach. Cost
			29.51
Subtotal:		QTD: 1 CTD: 0	0.26
			\$34.45

9.0 D2739-350 I Beam		INVENTORY ITEM	
DATE	EMPLOYEE	TYPE	Qty
06/05/2008	FAUT01: Fauteux, Melanie	D2739	1.000
			COST
			\$61.66
			Lot # 38557 Qty. 1
Subtotal:		QTD: 0 CTD: 1	\$61.66

10.0 D34901-Cross Bolt Spacer		INVENTORY ITEM	
DATE	EMPLOYEE	TYPE	Qty
06/05/2008	FAUT01: Fauteux, Melanie	D34901	4.000
			COST
			\$7.08
			Lot # 33824 Qty. 4
Subtotal:		QTD: 0 CTD: 4	\$7.08

11.0 D34903-Cross Bolt Spacer		INVENTORY ITEM	
DATE	EMPLOYEE	TYPE	Qty
06/05/2008	FAUT01: Fauteux, Melanie	D34903	4.000
			COST
			\$17.90
			Lot # 33825 Qty. 4
Subtotal:		QTD: 0 CTD: 4	\$17.90

12.0 D2743-Crossbolt Spacer		INVENTORY ITEM	
DATE	EMPLOYEE	TYPE	Qty
06/05/2008	FAUT01: Fauteux, Melanie	D2743	8.000
			COST
			\$26.72
			Lot # 32656 Qty. 8
Subtotal:		QTD: 0 CTD: 8	\$26.72

REFERENCE ONLY

Date: Friday, 23/05/2008 1:19:51 PM

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JOB HISTORY : DETAIL

Job Number	: 38546	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 06/05/2008 4:03:35	DWG Number	: D2750 REV E
Rev. : E			

13.0 SKIDTUBES 1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
28/04/2008	RAIN01: Rainey, Jamie	Run	1.000	0.49	\$9.31	0.49	21.69
30/04/2008	ELLI01: Elliott, Barclay	Run	0.000	1.21	\$22.98	1.21	53.54
30/04/2008	RAIN01: Rainey, Jamie	Run	1.000	1.65	\$31.33	1.65	73.00
Subtotal: QTD: 2 CTD: 0 3.35 \$211.85							

16.0 HAND FINISHING1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
01/05/2008	GREG01: Gregory, Marc	Run	1.000	0.40	\$6.22	0.40	18.60
Subtotal: QTD: 1 CTD: 0 0.40 \$24.82							

17.0 POWDER COATING Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
01/05/2008	LAUG01: Laughren, Gary	Run	1.000	0.25	\$3.89	0.49	22.78
Subtotal: QTD: 1 CTD: 0 0.25 \$26.67							

19.0 ALS41032225-Insert INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
05/05/2008	ROQU01: Roquebrune, Benoit	ALS41032225	42.000		\$3.99		Lot # 100489 Qty. 42
Subtotal: QTD: 0 CTD: 42 \$3.99							

21.0 D2745-Bushing INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
05/05/2008	ROQU01: Roquebrune, Benoit	D2745	8.000		\$44.51		Lot # 37303 Qty. 8
Subtotal: QTD: 0 CTD: 8 \$44.51							

22.0 D353513-Wearshoe INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
05/05/2008	ROQU01: Roquebrune, Benoit	D353513	1.000		\$9.01		Lot # 37584 Qty. 1
Subtotal: QTD: 0 CTD: 1 \$9.01							

23.0 D353525-Wearshoe INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
05/05/2008	ROQU01: Roquebrune, Benoit	D353525	1.000		\$14.13		Lot # 38162 Qty. 1
Subtotal: QTD: 0 CTD: 1 \$14.13							

24.0 D353535-Wearshoe INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
05/05/2008	ROQU01: Roquebrune, Benoit	D353535	1.000		\$17.40		Lot # 38760 Qty. 1
Subtotal: QTD: 0 CTD: 1 \$17.40							

25.0 D353613-Gasket INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
05/05/2008	ROQU01: Roquebrune, Benoit	D353613	1.000		\$3.85		Lot # 38564 Qty. 1
Subtotal: QTD: 0 CTD: 1 \$3.85							

Date: Friday, 23/05/2008 1:19:51 PM

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JOB HISTORY : DETAIL

Job Number	: 38546	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 06/05/2008 4:03:35	DWG Number	: D2750 REV E
		Rev.	: E

26.0 D353625-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
05/05/2008	ROQU01: Roquebrune, Benoit	D353625	1.000		\$2.62	Lot # 38565 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$2.62

27.0 D353635-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
05/05/2008	ROQU01: Roquebrune, Benoit	D353635	1.000		\$3.80	Lot # 37352 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$3.80

28.0 D35371-Wearpad INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
05/05/2008	ROQU01: Roquebrune, Benoit	D35371	5.000		\$206.15	Lot # 36426 Qty. 5
Subtotal:		QTD:	0	CTD:	5	\$206.15

29.0 D36311-Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
05/05/2008	ROQU01: Roquebrune, Benoit	D36311	8.000		\$0.50	Lot # 38139 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$0.50

30.0 D3488042-Blade Fitting Assembly, RH INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
05/05/2008	ROQU01: Roquebrune, Benoit	D3488042	1.000		\$206.57	Lot # 35587 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$206.57

31.0 D3492041-Plug Assembly INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
05/05/2008	ROQU01: Roquebrune, Benoit	D3492041	8.000		\$57.68	Lot # 38182 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$57.68

32.0 D3492043-Plug Assembly INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
05/05/2008	ROQU01: Roquebrune, Benoit	D3492043	8.000		\$71.36	Lot # 38467 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$71.36

33.0 AN3C5A-Bolt INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
05/05/2008	ROQU01: Roquebrune, Benoit	AN3C5A	38.000		\$13.50	Lot # 107737 Qty. 38
Subtotal:		QTD:	0	CTD:	38	\$13.50

34.0 AN3C6A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
05/05/2008	ROQU01: Roquebrune, Benoit	AN3C6A	4.000		\$1.74	Lot # 105300 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$1.74

Date: Friday, 23/05/2008 1:19:52 PM
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JOB HISTORY : DETAIL

Job Number	: 38546	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 06/05/2008 4:03:35	DWG Number	: D2750 REV E
		Rev.	: E

35.0 AN3C7A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
05/05/2008	ROQU01: Roquebrune, Benoit	AN3C7A	4.000		\$1.60	Lot # 107376 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$1.60

36.0 AN6C44A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
05/05/2008	ROQU01: Roquebrune, Benoit	AN6C44A	4.000		\$126.04	Lot # 107685 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$126.04

37.0 AN8C35A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
05/05/2008	ROQU01: Roquebrune, Benoit	AN8C35A	1.000		\$39.88	Lot # 106896 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$39.88

38.0 AN960C10L-washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
05/05/2008	ROQU01: Roquebrune, Benoit	AN960C10L	46.000		\$2.74	Lot # 107737 Qty. 46
Subtotal:		QTD:	0	CTD:	46	\$2.74

39.0 AN960C816L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
05/05/2008	ROQU01: Roquebrune, Benoit	AN960C816L	2.000		\$0.27	Lot # 106513 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$0.27

40.0 MS210436-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
05/05/2008	ROQU01: Roquebrune, Benoit	MS210436	4.000		\$6.90	Lot # 107736 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$6.90

41.0 MS21083C8-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
05/05/2008	ROQU01: Roquebrune, Benoit	MS21083C8	1.000		\$1.43	Lot # 107756 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$1.43

42.0 NAS1515H3L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
05/05/2008	ROQU01: Roquebrune, Benoit	NAS1515H3L	4.000		\$0.34	Lot # 106516 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$0.34

43.0 NAS1515H8L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
05/05/2008	ROQU01: Roquebrune, Benoit	NAS1515H8L	2.000		\$0.41	Lot # 107581 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$0.41

Date: Friday, 23/05/2008 1:19:52 PM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 38546	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 06/05/2008 4:03:35	DWG Number	: D2750 REV E
		Rev.	: E

44.0 HAND FINISHING1 Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost	
02/05/2008	ROQU01: Roquebrune, Benoit	Run	0.000	1.37	\$21.30	1.37	63.69	
05/05/2008	ROQU01: Roquebrune, Benoit	Run	1.000	3.59	\$55.82	4.13	192.02	
Subtotal:			QTD:	1 CTD:	0	4.96	\$332.83	

47.0 D2741-Blade, 350 Skidtube INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST			
05/05/2008	QUIR01: Quirion, Sonia	D2741	1.000		\$230.42		Lot # 36343	Qty. 1
Subtotal:			QTD:	0 CTD:	1	\$230.42		

48.0 AN960C816L-WASHER INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST			
05/05/2008	QUIR01: Quirion, Sonia	AN960C816L	2.000		\$0.27		Lot # 107520	Qty. 2
Subtotal:			QTD:	0 CTD:	2	\$0.27		

49.0 MS21083C8-NUT INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST			
05/05/2008	QUIR01: Quirion, Sonia	MS21083C8	2.000		\$2.85		Lot # 107756	Qty. 2
Subtotal:			QTD:	0 CTD:	2	\$2.85		

50.0 AN8C21A-BOLT INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST			
05/05/2008	QUIR01: Quirion, Sonia	AN8C21A	2.000		\$19.78		Lot # 107596	Qty. 2
Subtotal:			QTD:	0 CTD:	2	\$19.78		

51.0 NAS1515H8L-WASHER INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST			
05/05/2008	QUIR01: Quirion, Sonia	NAS1515H8L	2.000		\$0.41		Lot # 107581	Qty. 2
Subtotal:			QTD:	0 CTD:	2	\$0.41		

52.0 D34931-Washer INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST			
05/05/2008	QUIR01: Quirion, Sonia	D34931	2.000		\$25.57		Lot # 38102	Qty. 2
Subtotal:			QTD:	0 CTD:	2	\$25.57		

53.0 D35321-Spacer INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST			
05/05/2008	QUIR01: Quirion, Sonia	D35321	2.000		\$5.90		Lot # 38161	Qty. 2
Subtotal:			QTD:	0 CTD:	2	\$5.90		

		<i>TIME</i>	<i>COST</i>	
	Machine Time:	12.82	\$588.12	
	Labor:	11.78	\$204.41	
	Sub-contract (external Op.):		\$0.00	
	INVENTORY ITEM:		\$1286.91	
	SUB-COMPONENT (SUB-JOB):		\$0.00	
Total:			\$2079.44	

COST PER UNIT:

\$2079.44